

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Attendance - Payment of Medical Claim of Rs.46,577/- towards the treatment obtained by Smt.Botcha Eshwaramma M/o Sri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad from 11.04.2012 to 16.04.2012 at Care Hospital, Banjara Hills, Hyderabad - Sanction - Accorded.

GENERAL ADMINISTRATION (POLL.D) DEPARTMENT

G.O.Rt.No. 3711

Dated: 9th August, 2012.

Read the following:-

- 1.G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
- 2.G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
- 3.G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
4. From the Billing Manager, Care Hospital, Banjara Hills, Hyderabad, letter, Dated:18-04-2012 received on 15-05-2012.
5. Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad,Lr.No.1383/CDS/12 dated 1-8-12 received on 7-8-2012.

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ORDER:

In the letter 4th read above, the Billing Manager, Care Hospital, Banjara Hills, Hyderabad while furnishing medical bills in respect of Smt.Botcha Eshwaramma M/o Sri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad has requested to pay an amount of Rs. 46,577/- for treatment of DM, CAD, CKD provided to her by Care Hospital, Banjara Hills, Hyderabad, during the period from 11.04.2012 to 16.04.2012.

2. In the letter 5th read above, Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad A.P. Hyderabad to whom the bills were sent for scrutiny, has stated that after scrutiny of the bills an amount of Rs 46,577/- (Rupees Forty six Thousand Five Hundred and Seventy seven only) is found admissible against the claim of Rs.46,577/-.

3. Government after careful examination, hereby accord sanction for an amount of Rs.46,577/- (Rupees Forty six Thousand Five Hundred and Seventy seven only) Smt.Botcha Eshwaramma M/o Sri Botcha Satyanarayana, Hon'ble Minister for Transport Govt. of A.P. Hyderabad towards the treatment for DM, CAD, CKD during the period from 11.04.2012 to 16.04.2012 at Care Hospital, Banjara Hills, Hyderabad.

4. The expenditure sanctioned in para three above shall be debited to "M.H.2013 - Council of Ministers - 101 - Salary of Ministers and Deputy Ministers - (04) - Salary of Ministers and Deputy Ministers - 010 - Salaries - 016 - Medical Reimbursement / Advances".

5. The TR&B (Claims) Department is requested to draw the amount sanctioned in para(3)above and disburse the same to the Director, Care Hospitals, Hyderabad by way of Cheque.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY

SPECIAL SECRETARY TO GOVERNMENT (PROTO)

To

The TR & B Department

(3 copies of G.O. along with original bills).

The P.S.to Hon'ble Minister for Transport, Government of A.P. Hyderabad

The Director ,Care Hospital, Hyderabad.

Copy to:-

The Pay and Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P. Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER